



# Campaign Finance Report

**VIAD CORP GOOD GOVERNMENT PROJECT**  
**Committee #: 1088**

**Treasurer: DE PAOLI, DEBORAH J**  
**1850 N Central Ave, Ste 800, Phoenix, AZ 85004**  
**Phone: (602) 207-5611**  
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## 2009 March Pre-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: February 19, 2009  
Reporting Period: January 1, 2009-February 18, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$48,016.29
Total Cash Receipts this Reporting Period:	\$1,035.81
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$49,052.10

Report ID: 50396

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$995.00	\$0.00	\$995.00	\$1,560.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$40.81	\$0.00	\$40.81	\$162.46
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,035.81</b>	<b>\$0.00</b>	<b>\$1,035.81</b>	<b>\$1,722.46</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$0.00</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HALL, DAVID M	01/02/2009	\$25.00	\$150.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	01/02/2009	\$40.00	\$240.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	RABBITT, KEVIN M	01/02/2009	\$150.00	\$900.00
<b>Address:</b>	1304 Rolling Sunset St, Henderson, NV 89052		Cash	
<b>Occupation:</b>	PRES & CEO, GES			
<b>Name:</b>	GOLDMAN, KENNETH P	01/15/2009	\$10.00	\$60.00
<b>Address:</b>	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	DIRECTOR, REAL ESTATE, VIAD CORP			
<b>Name:</b>	PEARL, SUZANNE J	01/15/2009	\$10.00	\$60.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	01/15/2009	\$25.00	\$150.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	01/16/2009	\$25.00	\$150.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	01/16/2009	\$40.00	\$240.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	RABBITT, KEVIN M	01/16/2009	\$150.00	\$900.00
<b>Address:</b>	1304 Rolling Sunset St, Henderson, NV 89052		Cash	
<b>Occupation:</b>	PRES & CEO, GES			
<b>Name:</b>	GOLDMAN, KENNETH P	01/30/2009	\$10.00	\$60.00
<b>Address:</b>	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	DIRECTOR, REAL ESTATE, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	01/30/2009	\$25.00	\$150.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	01/30/2009	\$40.00	\$240.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PEARL, SUZANNE J	01/30/2009	\$10.00	\$60.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	RABBITT, KEVIN M	01/30/2009	\$150.00	\$900.00
<b>Address:</b>	1304 Rolling Sunset St, Henderson, NV 89052		Cash	
<b>Occupation:</b>	PRES & CEO, GES			
<b>Name:</b>	SAYRE, SCOTT EDWARD	01/30/2009	\$25.00	\$150.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	GOLDMAN, KENNETH P	02/13/2009	\$10.00	\$60.00
<b>Address:</b>	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	DIRECTOR, REAL ESTATE, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	02/13/2009	\$25.00	\$150.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	02/13/2009	\$40.00	\$240.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PEARL, SUZANNE J	02/13/2009	\$10.00	\$60.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	RABBITT, KEVIN M	02/13/2009	\$150.00	\$900.00
<b>Address:</b>	1304 Rolling Sunset St, Henderson, NV 89052		Cash	
<b>Occupation:</b>	PRES & CEO, GES			
<b>Name:</b>	SAYRE, SCOTT EDWARD	02/13/2009	\$25.00	\$150.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Total of Individual Contributions			\$995.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$995.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	01/31/2009	\$40.81	\$162.46
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$40.81	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$40.81	

